

## INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

Billing Address:

Cooney & Watson  
Attention: Accounts Payable  
2201 San Pedro Northeast  
Building 2 Suite 100  
Albuquerque, NM 87110  
USA

Advertiser	-	POL/Go Bonds for Higher Education Cai
Product		
Estimate Number		

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Advertiser Ref	AL3
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 930-10p	930p-10p	to	10/22/12 to 10/28/12	1x	-	-	\$350.00	See MG 1.2	1

KASA	Su	10/28/12	:00	

Aired Spots

Net Total \$0.00

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linnmedia.com/multiplatform-ad-solutions](http://www.linnmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.

